

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Law Department – Stores – Repairing charges and replacement of spare parts of HP 1020 Laser jet printers for the use of Law (A), (C) and (OP) Department through M/s K.K.K. Computers, Hyderabad – Payment of Amount – Sanctioned – Orders – Issued.

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**LAW (E.II) DEPARTMENT**

G.O.Rt.No. 36

Dated: 25-01-2018,  
Read the following:-

1. G.O. Rt. No. 22, Law (E.II) Dept., dt. 19.01.2018.
2. From M/s K.K.K. Computers, Kapra, ECIL, Hyderabad, Bill No. 292, dated: 11.01.2018 with advance stamped receipt for a sum of Rs. 7,850/-.

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**ORDER:-**

Government hereby accord sanction for payment of Rs. 7,850/- (Rupees Seven thousand eight hundred and fifty only) to M/s. K.K.K. Computers, H.No. 1-1-51/42, Banjara Colony, Kapra, E.C.I.L., Hyderabad towards the cost of Repairing charges and replacement of spare parts of HP 1020 Laser jet printers for the use of Law (A), (C) and (OP) Department, T.S. Secretariat, Hyderabad.

2. The Expenditure sanctioned in para (1) above shall be debited to “2052 - Secretariat General Services; 090 – Secretariat; 10 - Law Department; 130 - Office Expenses; 132 - Others Office Expenses”.

3. The Law (Claims) Department is requested to draw the amount sanctioned in para (1) above and credit in favour of “M/s. K.K.K. Computers, Banjara Colony, Kapra, E.C.I.L., Hyderabad”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice

To

M/s K.K.K. Computers, H.No. 1-1-51/42,  
Banjara Colony, Kapra, E.C.I.L., Hyderabad.

Copy to: Dy. Pay & Accounts Officer, Secretariat Br., Hyd.

,, : Law (Claims) Department.

,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.